

FY-1959 FUNDING

<u>Production List</u>	<u>Amount</u>	<u>Shipping Charges</u>
DCC-5-18-1	\$ 550.00	\$ 7.00
DCC-6-8-2)	136.15	3.00
DCC-6-8-2)	193.90	5.40
DCC-60-8-3-3)	449.42	9.09
DCC-60-8-3-3)	449.42	14.36
DCC-60-8-3-3)	518.19	9.09
DCC-60-8-3-3)	2,061.20	30.20
DCC-60-8-3-3)	874.33	14.36
DCC-60-8-3-3)	874.33	14.36
DCC-60-8-3-3)	1,354.40	21.90
DCC-60-8-3-3)	500.57	12.89
DCC-60-8-3-3)	567.93	11.80
DCC-60-8-3-3)	449.42	9.09
DCC-60-8-3-3)	449.42	8.33
DCC-60-8-3-3)	449.42	9.09
DCC-6-25-4)	424.91	8.79
DCC-6-25-4)	1,368.04	
DCC-6-29-5	15.84	1.16
	<u>\$11,686.89</u>	<u>\$189.91</u>

Total Allotted Funds for FY-1959	\$20,000.00
Less:	
Total for Production Lists	11,686.89
Shipping Charges	189.91
24 pr. Gloves @ 46.64 yet to be delivered under DCC-60-8-3-3	1,119.26
Estimated Shipping Charge for above	<u>25.00</u>
Total Unobligated Balance	\$ 6,978.84
Removed from Contract in Amendment No. 6	